## Pennsylvania State Police Employee and Board Expenses 3/1/2017 - 3/31/2017

Name	Transaction	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
	Number						
George M. Garris	363948324	02/20/17	02/24/17	Travel - Subsistence	Valley Forge Gaming		\$83.63
George M. Garris	363948325	02/13/17	02/17/17	Travel - Lodging	Valley Forge Gaming		\$451.20
George M. Garris	363948325	02/13/17	02/17/17	Travel - Subsistence	Valley Forge Gaming		\$52.29
George M. Garris	363948326	02/27/17	03/03/17	Travel - Subsistence	Valley Forge Gaming		\$51.39
David M. Brown	363949127	03/13/17	03/17/17	Travel - Lodging	Pittsburgh Gaming Office		\$267.12
David M. Brown	363949127	03/13/17	03/17/17	Travel - Subsistence	Pittsburgh Gaming Office		\$143.15
David M. Brown	363949129	03/06/17	03/10/17	Travel - Lodging	Pittsburgh Gaming Office		\$436.00
David M. Brown	363949129	03/06/17	03/10/17	Travel - Subsistence	Pittsburgh Gaming Office		\$123.63
Taj Y. Hill	363949166	03/06/17	03/10/17	Travel - Lodging	Philadephia Park Gaming Office		\$385.84
Taj Y. Hill	363949166	03/06/17	03/06/17	Travel - Subsistence	Philadephia Park Gaming Office		\$49.12
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